

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Patricia Pat Glasgow  
2406 Nicholson Dr  
B.R. La 70802

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Metro Council  
District 10

OFFICE USE ONLY

10/10  
10-G  
10/30

0004227

3. Date of Primary October 7 2000

This report covers from Sept 19 through Oct 30

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Union Planters  
Highland Rd  
B.R. 70802

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Daytime Telephone 336-9462

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30 day of October 2000

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

Patricia Glasgow  
Signature of Candidate/Chairperson

336-9462  
Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2880.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	2880.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4016.29
10. Other Disbursements (Schedule E-2)	2716.29
11. Loan Repayments Made (Schedule B)	67.08
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	4083.36 <del>4016.29</del>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1203.36
15. <b>Plus</b> total receipts this period (Line 8 above)	2880.00
16. <b>Less</b> total disbursements this period (Line 13 above)	4083.36
17. <b>Less</b> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	67.08-0-

# SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

**MAJOR OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

**DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind
Environmental Tech Sales 7731 Office Pk Blvd B R La 70809	9-19-00	500.00	
Maek Johnson 1607 Main St B R La	9-28	200.00	
Evans Graves 9800 Airline B.R. La	9-28	750.00	
Foxy Moore Hair Design 2737 N. 38	9-28	30.00	
Bail Bonding Underwriters 955 Garner B.R. La 70802	9-29	250.00	
Raymond Heck 5415 Choctaw B.R.	10-2	250.00	
Action Wracker 2071 Wooddale Blvd B R 70806	10-2	25.00	
Washer Hill & Lipscomb 1744 Oakdale B.R.	10-2	200.00	

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**DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions This Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
A. K. Durnin P.O. Box 64848 B.R. 70896	10/2	50.00	
Ernest Johnson	10-5	250.00	
Pats Bergeron & Atkinson P.O. Box 2786 B.R. 70821-2786	10-6	250.00	

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<i>Tony Clayton</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>10-10-00</i>	<i>100.00</i>	
<i>James P. Maloney</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>10-10-00</i>	<i>25.00</i>	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____      TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

PATRICIA "PAT" GLASPER

2. a. Date\* 8-25-00 b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* ..... \$ 2000.00

d. Balance due ..... \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date

Principal

Interest

67.08

Balance forgiven

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 7979 Florida	9-7-00	Supplies	13.25
Halmark Blue Bonnet B.R.	9/7/00	Supplies (Sign in book)	16.20
Party City 7054 Seiger Ln B.R.	9/7/00	Balloons for Fund Raiser Event	20.84
Albertson's College St B.R.	9/7/00	Cake for Fund Raiser Event	45.62
Hattie M. Gibson 3050 Plank Rd B.R.	9/8/00	Canvassing	200.00
Pat Hager 2406 Nicholson B.R.	9/19/00	Food for workers	100.00
Bell South	9/7/00	Telephone for Headquarters	103.12
Liz Big Magazine	9-27-00	Advertising	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lelonola Desmontin McKinley St BR 70802	9-5-00	Canvassing	300.00
Pat Glosper 2406 Nicholson BR	9-6-00	Food for workers	50.00
Nichole Shelton 1580 Nicholson BR 70802	8-31-00	Canvassing	200.00
J.D.E. Enterprises Littsworth St B.R.	9-6-00	Rent for Headquarters	400.00
BVon 775 Van Buren BR	8-23-00	Consulting	600.00
La. Office Supply Florida Blvd	8-23-00	Supplies	43.00
Metro Enterprises 3950 Dallas Dr	8-24-00	Stakes for signs	124.26
Paulette Baptiste	9-29-00	Flier	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Union Planters Bank	9-18-00	Overdraft Fees	100.00
3 SUBTOTAL (optional)			
4 TOTAL (optional - complete only on last page of this schedule)			